

Work Order ID 89790

Monday, October 15, 2012 3:32:43 PM

89790

Page 2

Item ID: D407-558-045**Accept*****N900040100*****Setup Start *NS1*****Revision ID:****Stop *NS2*****Item Name:** Single Cargo Mirror Assembly, 6 inch Round**Start Date:** 9/7/2012 **Start Qty:** 1.00 ***1*****Cust Item ID:****Required Date:** 9/10/2012 **Req'd Qty:** 1.00 ***1*****Customer:** CU-DAR001**Reference:** RMA RA111407**Approvals:** **Process Plan:** _____ **Date:** _____ **Tooling:** _____ **Date:** _____**Run Start *NR1*****QC:** _____ **Date:** _____ **SPC (Y/N):** _____ **Date:** _____**Stop *NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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120

QC4- 100% Inspect kits for completeness

0.00

120

QC

Memo

0.00

Quality Control

130

QC21- Final Inspection - Work Order Release

0.00

130

QC

Memo

0.00

Quality Control

DAS
16
10/13

CHG003

12/10/25

12-10-25

Picklist Print

Monday, October 15, 2012 3:32:42 PM

Page 1

Work Order ID: 89790

Parent Item: D407-558-045

Start Date: 9/7/2012

Required Date: 9/10/2012

Parent Item Name: Single Cargo Mirror Assembly, 6 inch Round

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:A 09-01-15 new issue DD verified by:ec IPP Rev:B 10.06.17 added grommet
DD verf:EC IPP REV:C 11.01.19 AS PER chg002 DD VERF:EC IPP
REV:D 12.04.04 AS PER chg003 DD VERF:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
AN3-4A Bolt		Purchased	No				Each	588.0000		4			

Location	Loc Qty	Loc Code
ST350	588	
102832	88	
117317	44	
120308	80	
120770	200	
122814	176	

117317

D407-558-045
Single Cargo Mirror Assembly, 6 inch Round

Manufactured No

Each 0.0000

1

NAS1149D0363J
Washer

Purchased No

Each 4,558.0000

4

Location	Loc Qty	Loc Code
ST294	1400	
123248	1400	
ST297	2979	
122378	2979	
ST298	179	
117601	61	
119537	33	
120308	17	
121524	68	

123248

RA 111407 D407-558-045

B87854

Received @ Dart August 27th, 2012
Inspected@ Dart September 4th, 2012

Customer: GEORGIA STATE PATROL
Customer Contact: JEFF GEHRlich
Shipped from: KENNESAW GA, USA

Instructions for RA 111407 D407-558-045 B87854 CHG 003

- AN3-4A needs to be replaced QTY x 4 (parts were used)
- AN960JD10 needs to be replaced QTY x 4(parts were used)
- Needs new packaging for all hard wear
- Needs new paper work and labels
- Needs new BATCH # for reworking
- All must be done under new W/O

Time Estimate = 1 HOUR ONLY (stores)

Departments Required: Stores (restocking)

Pictures Attached = NO

**THIS INSTRUCTION SHEET MUST
BE ATTACHED TO THE
RESTOCKING WORK ORDER AT
ALL TIMES!!!!**

NCR: Yes / No

WORK ORDER NON-CONFORMANCE / UPDATE

DQA: _____ Date: _____

QA Closed: _____ Date: _____

Work Order: _____ Part No. _____ NCR No. _____				DISPOSITION Rework <input type="checkbox"/> Scrap <input type="checkbox"/> Use-as-is <input type="checkbox"/> Work Order Update <input type="checkbox"/>		AGAINST DEPARTMENT/PROCESS <div style="display: flex; justify-content: space-between;"> <div> Skid-tube <input type="checkbox"/> Machining <input type="checkbox"/> Thermoforming <input type="checkbox"/> Large Fab <input type="checkbox"/> </div> <div> Crosstube <input type="checkbox"/> Small Fab <input type="checkbox"/> Finishing <input type="checkbox"/> Composite <input type="checkbox"/> </div> <div> Water Jet <input type="checkbox"/> Prod. Eng. Coord. <input type="checkbox"/> Rec/Store/Packaging <input type="checkbox"/> Supplier <input type="checkbox"/> </div> <div> Engineering <input type="checkbox"/> Quality <input type="checkbox"/> Other <input type="checkbox"/> </div> </div>					
Root Cause	Date	Step	Qty	Description of work order update or Non-conformance	Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector		
Doc/Data <input type="checkbox"/>											
Equip/Tooling <input type="checkbox"/>											
Operator <input type="checkbox"/>											
Material <input type="checkbox"/>											
Setup <input type="checkbox"/>											
Other <input type="checkbox"/>											
Process <input type="checkbox"/>											
Supplier <input type="checkbox"/>											
Training <input type="checkbox"/>											
Unapproved <input type="checkbox"/>											
FAULT CATEGORY											
Landing Gear <input type="checkbox"/> Bending <input type="checkbox"/> Centre Not Concentric to O/S <input type="checkbox"/> Cracks <input type="checkbox"/> Crushed/Crimped <input type="checkbox"/> Cuffs <input type="checkbox"/> Heat Treat <input type="checkbox"/> Inspection Strip in Tube <input type="checkbox"/> Ripples in Bend <input type="checkbox"/> Torque Waves in Extrusion <input type="checkbox"/> Turning Sequence <input type="checkbox"/> Wave/Twist in Tube			General <input type="checkbox"/> Bend <input type="checkbox"/> BOM/Route <input type="checkbox"/> Broken/Damaged <input type="checkbox"/> Burrs <input type="checkbox"/> Contamination <input type="checkbox"/> Countersink <input type="checkbox"/> Cut Too Short <input type="checkbox"/> Drill Holes <input type="checkbox"/> Drawing <input type="checkbox"/> Finish <input type="checkbox"/> Folio			<input type="checkbox"/> Grain <input type="checkbox"/> Hardware <input type="checkbox"/> Inspection Incomplete <input type="checkbox"/> Instructions Incomplete/Unclear <input type="checkbox"/> Maintenance <input type="checkbox"/> Mislabeled <input type="checkbox"/> Misread <input type="checkbox"/> Offset <input type="checkbox"/> Out of Calibration <input type="checkbox"/> Out of Sequence <input type="checkbox"/> Outside Dimensions			<input type="checkbox"/> Ovalized <input type="checkbox"/> Over/Under tolerance <input type="checkbox"/> Part Incorrect <input type="checkbox"/> Part Lost/Missing <input type="checkbox"/> Part Moved <input type="checkbox"/> Positioned Wrong <input type="checkbox"/> Power Loss/Surge <input type="checkbox"/> Pressure/Forced <input type="checkbox"/> Temperature/Cure <input type="checkbox"/> Weld <input type="checkbox"/> Wrong Stock Pulled <input type="checkbox"/> Other		